

OCTOBER 28, 2013

The Board of Supervisors of Clinton County, Iowa, met at the Wheatland City Hall, Wheatland, IA. Present were Supervisors Staszewski, Davisson and Schmidt. The minutes of the previous meeting were read and approved.

	TRANSFERS	
General Basic Fund	to	Pioneer Cemetery \$25,000.00

8:00 A.M. Board of Trustees for Drainage Districts:

- Public Hearing to solicit input on Drainage District #22 on a proposed repair project
- Possible Action to Follow Public Hearing

Motion was made by Supervisor Schmidt to recess as the Board of Supervisors and convene as the Board of Trustees for Drainage District #22.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried. The Board of Supervisors recessed and the Board of Trustees for Drainage District #22 convened at 8:01 a.m.

PUBLIC HEARING

Chairperson Staszewski called the Public Hearing to order at 8:01 a.m. Present were Supervisor Schmidt and Davisson; Administrative Assistant Roberta Lewis; County Auditor Eric Van Lancker; and members of the public.

The purpose of the Public Hearing was to solicit public input on a proposed repair in Drainage District #22. Proof of publication was presented, accepted, and returned for filing.

Clinton County Engineer Todd Kinney explained there was a request in late 2012 to repair scouring on the berm. He said since then, there had been two heavy rains that washed away 250 feet of berm in the Drainage District south of the Wheatland Wastewater Treatment Plant. Kinney added that in relation to the berm discussion, he also wanted to address a culvert repair in the district. He said the culvert near the damaged berm that is located under 130th Avenue is currently repaired, but only in a temporary manner. He said a consultant has recommended a triple box culvert be used to replace the former culvert that was washed out by the spring rain episodes. Kinney said there is an option to do the culvert replacement and not replace the berm.

It was the general agreement of those in attendance that the berm should be repaired to benefit the land in the east and north of the Drainage District.

Kinney said the berm repair will be 100% paid for by FEMA. He said the culvert repair will be paid for by 20% from the County and 80% with Federal Highway funds.

It was generally agreed the triple box culvert should be used with one objection from a land owner who owns property on both sides of the road who was concerned with the potential for increased water flow on the east side of the road.

Kinney estimated the new culvert project would not be finished for approximately a year. Kinney will prepare a resolution for November 12 concerning the culver repair. Landowners can still express opinions about the project ahead of consideration of the resolution on November 12.

Motion was made by Supervisor Davisson to adjourn the Public Hearing.

Roll Call:

Schmidt:	Yes
Davisson:	Yes
Staszewski:	Yes

Motion carried. The Public Hearing was adjourned at 8:53 a.m.

Motion was made by Supervisor Schmidt to authorize the County Engineer to prepare a resolution for November 12 to accept the Engineer’s report and proceed with the repair process.

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion was made by Supervisor Davisson to adjourn as Board of Trustees for Drainage District #22 and reconvene as Board of Supervisors.

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Roll Call:

Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion was made by Supervisor Davisson to authorize the Board of Supervisors Chairperson, to sign the Interlocal Agreement between the City of Clinton, Iowa, and County of Clinton, Iowa, 2013 Byrne Justice Assistance Grant (JAG) Program Award.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 10-59 for Eastern Iowa Light and Power to place underground electrical cable and place utility poles and lines within the County right-of-way along 270th Avenue in Sections 13, 14, 23, and 24 of T83N-R3E in Bloomfield Township.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

Motion was made by Supervisor Davisson to authorize the County Engineer to submit a letter of interest with regard to the Highway Safety Improvement Program.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried.

- 9:06 A.M. Board of Trustees for Drainage Districts:
- Public Meeting to solicit input and presentation of quotes for repairs on flood damage to Drainage District #5
 - Possible Action to Award Repair Contract

Motion was made by Supervisor Davisson to adjourn as the Board of Supervisors and convene as the Board of Trustees for Drainage District #5.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried. The Board of Supervisors recessed and the Board of Trustees for Drainage District #5 convened at 9:06 a.m.

County Engineer Todd Kinney said the cost estimate for the requested repair fell within the threshold of the County Drainage District Policy to host a public meeting to give owners the chance to comment. Kinney said the repair is to remove sand from the drainage ditch, restore the channel and place sand in certain scour holes. He said he has received quotes. Kinney said one bid item up for discussion is the repair of the berm along a wash out area, including repairing the berm elevation. However, he said that will hold flood water from the Wapsi, but allow it to flow back into the river through the district. He said that may result in water ponding on some private land. Kinney said it doesn't have to be done, but will benefit the district from future repairs. It was generally agreed by those in attendance to proceed with the berm repair.

The following resolution was presented and on motion adopted.
RESOLUTION #2013-DD5-01

WHEREAS, the Clinton County Board of Supervisors acting as Trustees for Drainage District #5 directed the County Engineer to solicit quotes for repairs to the Drainage District as described in the request for quotes, and;

WHEREAS, the Board of Supervisors approve repair items 2 – 4 as listed in the request for quotes Table 1 and ;

WHEREAS, on October 22, 2013 quotes for the repair work were received as listed below and;

Contractor	Quote Amount
A & S Excavating, LLC	\$5,863.00
Ag and Turf Construction	\$8,140.00
Rittmer Inc.	\$11,850.00

WHEREAS, the Clinton County Engineer has reviewed the quotes and recommends the repair project be awarded to A & S Excavating LLC.

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, accept the low quote submitted by A & S Excavating LLC.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes
John F. Staszewski, Chairperson

Motion was made by Supervisor Davisson to adjourn as the Board of Trustees for Drainage District #5 and reconvene as the Board of Supervisors.

Roll Call:
Schmidt: Yes
Davisson: Yes
Staszewski: Yes

Motion carried. The Board of Trustees for Drainage District #5 adjourned and the Board of Supervisors reconvened at 9:23 a.m.

GENERAL PUBLIC

None

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

None

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	432.97
00013	ABBOTT, LISA	EXPENSE REIMB	4.85
07482	ACCURATE REPORTING SERVICE	DEPOSITION	201.60
00028	ADCRAFT	SHIRTS	24.00
04880	ADRIAN'S AUTO, DEERING, ADRIAN	VEHICLE MAINT	53.98
00043	AIR CONTROL INC	REPAIR SERVICE	441.81
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	18,612.06
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	1,415.36
07177	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 015	DISPOSAL SERVICE	665.48
07178	ALLIED SERVICES LLC, ALLIED WASTE SERVICES 897	DISPOSAL SERVICE	218.33
07489	ALTERNATIVE WELLNESS &, CHIROPRACTIC CENTER	MEDICAL ASSISTANCE	35.00
03418	ALTORFER INC	PARTS	788.90
00084	AMERICAN LEGION POST #381	GRAVE MARKERS	301.05
03435	ANDERSON SAND & GRAVEL CO	MATERIALS	390.61
07478	ANDERSON, ALAN	WELL CLOSURE	400.00

07483	ANSWERING INNOVATIONS	ANSWERING SERVICE	77.98
06767	ATKINSON, CHRISTOPHER	MEAL REIMB	24.84
00207	B I INC	EMP SERVICES	582.83
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	496.55
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	80.50
05643	BARNES FOODS INC, DBA BARNES FOODLAND	SUPPLIES	32.61
05235	BAUER BUILT INC	VEHICLE PARTS	350.92
00202	BECK, SANDRA KAY	MILEAGE REIMB	79.67
06084	BIOTECH XRAY INC	SERVICES	100.00
06609	BLACK BOX NETWORK SERVICE	MATERIALS	2,219.52
03528	BOSS INC	SUPPLIES	35.10
06884	BREVARD EXTRADITIONS INC/US PRISONER TRANSPORT	TRANSPORT	400.00
04579	BRIDGEVIEW COMH CENTER	SERVICES	35,232.49
05768	BRONSON, TERRY	SAFETY ALLOWANCE	110.15
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	214.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	1,682.45
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	1,101.94
02458	CENTURYLINK	SERVICE	3,325.14
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT MGMT	SHREDDING SERVICES	352.32
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	GASOLINE	54.02
03678	CLARK SAW CENTER	REPAIR SERVICE	87.00
07165	CLARKSON APPRAISAL SERVICES	SERVICES	400.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	55.08
06174	CLINTON COMMUNITY SCHOOL DIST	STATE EMPOWERMENT	510.00
00546	CLINTON COUNTY AUDITOR	UNEMPLOYMENT REIMB	5,538.00
03705	CLINTON COUNTY ENGINEER	SERVICES/FUEL REIMB	8,439.87
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	186.78
00570	CLINTON DENTAL SURGERY CENTER, ALT, DR ROBERT	EXPENSE ASSISTANCE	200.00
02802	CLINTON FORD LINCOLN MERCURY/CL AUTO GROUP	VEHICLE MAINT	33.20
03720	CLINTON PRINTING CO INC	PRINTING/SUPPLIES	2,239.90
00495	CLINTON, CITY OF	SEWER SERVICE	4,354.99
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,211.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	152.50
00389	CNH CAPITAL LLC	PAYMENT	2,393.91
04745	COMMUNITY ACTION OF EASTERN IA	STATE EMPOWERMENT	6,085.87
00624	COMMUNITY CARE INC	SERVICES	3,547.74
04539	CO ONE FIRE SUPPRESSION, CLINTON FIRE EQUIP CO	INSPECTION	242.65
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,424.95
07263	COSTELLO, GWEN S	MILEAGE REIMB	76.84
00664	COUNCIL OF SOCIAL AGENCIES	DUES	3.34
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	1,989.60
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	3,181.50
06535	COVENANT MEDICAL CENTER	SERVICES	3,930.00
00701	CUNDIFF, STEVE L	MEAL REIMB	31.78
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	121.00
00760	DELTA DENTAL OF IOWA	INSURANCE PREMIUMS	214.15
03307	DEWITT OBSERVER PUBLISHING CO	ADVERTISING	144.62
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	SUPPLIES	2.25
05116	DEX MEDIA EAST INC	ADVERTISING	45.28
00767	DHS CASHIER	SERVICES	50.27
00809	DICKEY, TRACY J	MILEAGE REIMB	155.38
04723	DIGITAL ALLY INC	TECH SUPPORT	300.00
06954	DIGITRANS INTERNET	SERVICE	57.00
03833	DON'S ELECTRIC CO INC	SUPPLIES	51.74
04502	DULTMEIER SALES LLC	PARTS	521.00
00880	EAST CENTRAL DIST OF ASSESSORS	DUES	400.00
03855	EASTERN IOWA LIGHT & POWER	SERVICE	264.84
03858	EASTERN IOWA PROPANE LTD	FUEL	1,047.96
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	2,522.39
04562	ELECTION SYSTEMS & SOFTWARE INC	SUPPLIES	5,157.73
00924	EMC NATIONAL LIFE CO	PREMIUMS	24.80
05202	EXOTIC PET CENTER	SUPPLIES	49.98

05657	F & B COMMUNICATIONS INC	SERVICE	40.00
00970	FASTENAL CO	EQUIPMENT	238.96
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	33,876.70
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	100.57
07461	FREDERICK, LISA M	MILEAGE REIMB	216.96
01042	FRIEDERICHSEN, ANDREW R	EXPENSE REIMB	180.60
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	147.33
01071	GALLS LLC / QUARTERMASTER LLC	SUPPLIES	186.35
01080	GARAGE INC, THE	VEHICLE MAINT	110.43
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,132.06
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
00258	GE MONEY BANK, BLAIN'S FARM & FLEET	FEES	27.60
05807	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	REGISTRATION	75.00
03110	GENESIS VNA & HOSPICE	SERVICES	1,365.00
03983	GERDAU AMERISTEEL US INC	PATCHING	2,704.00
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01149	GO VAN GOGH'S	SUPPLIES	168.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	759.00
07404	GOODWILL INDUSTRIES, OF THE HEARTLAND	SERVICES	419.75
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	67.65
01206	GUY, PATRICIA A	MILEAGE REIMB	93.79
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	64.01
06551	HAMILTON, COLE A	MEAL REIMB	28.63
07304	HAMMOND, PAUL R	MEAL REIMB	6.35
04039	HARRY'S FARM TIRE INC	OUTSIDE LABOR	126.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	REPAIR SERVICE	5,114.62
04048	HARTZ INC, DBA HARTZ LOCK CO	PARTS/SUPPLIES	25.25
04077	HENDERSON PRODUCTS INC	NEW EQUIPMENT	59,628.00
07318	HIBU INC, DBA HIBU INC - WEST	ADVERTISING	73.00
01318	HILLCREST FAMILY SERVICES	SERVICES	6,676.25
07484	HOFFMAN CONSTRUCTION, LLC	SHED REPAIR	10,086.00
05636	HY-VEE INC	PROVISIONS	313.00
06782	IA STATE UNIVERSITY EXTENSION/CL CO EXTENSION	TRAINING	210.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	246.50
04148	IOWA CO ENGINEERS ASSOCIATION	CONFERENCE REGIS	500.00
00631	IOWA COMMUNITY SERVICES ASSOC	MEMBERSHIP DUES	25.00
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	ADJUSTMENT	2,415.00
06405	IOWA PATCH	PATCHING	669.20
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	300.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	2,415.80
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	6,265.06
05450	IOWA WORKFORCE DEVELOPMENT/LABOR DIVISION	BOILER INSPECTION	250.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	300.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	4,193.12
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	57.00
06506	JOHN DEERE FINANCIAL	MATERIALS	3,434.01
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	337.23
01620	JONES, COUNTY OF, JONES COUNTY SHERIFF	TRANSPORTATION	16.50
04805	KACZINSKI, MAVIS	CISTERN CLOSURE	300.00
01638	KAMPER KORNER LLC	SUPPLIES	125.38
05234	KNESS, CHANCE	EXPENSE REIMB	34.00
05028	KNIGHT, RYAN J	MILEAGE REIMB	21.47
07487	KOESTNER MCGIVERN & ASSOCIATES	APPRAISAL SERVICES	350.00
01712	KONE INC	MAINTENANCE	1,773.72
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	614.90
01726	KUNAU IMPLEMENT CO INC	PARTS	11,916.35
03452	LACAL EQUIPMENT INC	PARTS	528.57
07491	LACEY, KENNETH G, EDLEMAN, KONNIE	RENT ASSISTANCE	300.00
01750	LANDON, ROBYN S	MEAL REIMB	17.00
07480	LANGE, ZACHARY W	MEAL REIMB	25.81
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	396.00

07174	LAYTON STATE BANK	RENT ASSISTANCE	690.00
03481	LECTRONICS INC	REPAIR SERVICE	1,568.36
04976	LEDVINA, AMBER M	MILEAGE REIMB	125.43
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
01810	LINCOLN, RICHARD J	MEAL REIMB	7.51
07287	LIVESAY, RODNEY	MEI SERVICES	254.33
05959	LOONEY, JOHN W	SAFETY ALLOWANCE	71.99
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	782.12
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	83.34
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	480.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	175.00
01873	MADISON NATIONAL LIFE	PREMIUMS	405.93
07038	MANATT'S INC	HOT MIX ASPHALT	900.75
01892	MAQUOKETA LUMBER CO	MATERIALS	63.63
01894	MAQUOKETA VALLEY ELECTRIC	SERVICE	1,271.11
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	160.00
03591	MARTIN EQUIPMENT OF IL INC	EQUIPMENT RENTAL	2,500.00
01917	MASTERCARD	OCT PAYMENT	5,796.52
05089	MCI COMMUNICATIONS SERVICES	SERVICE	67.36
07479	MCPAHON, DALE	WELL CLOSURE	333.72
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	6,825.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	364.00
01974	MEIER, CHRISTINE B	MILEAGE REIMB	33.34
03260	MELYX INC, DBA XYLEM LTD	MATERIALS	327.50
03622	MENARD INC	BRIDGE Q3329	118.34
05408	MEYERMANN, TROY A	SAFETY ALLOWANCE	170.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	3,634.43
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	13.52
07447	MR G'S QUALITY PRODUCTS, PIZZA & STRING CHEESE	CONCESSION SUPPLIES	34.20
07401	MUELLER, NATHAN M	MILEAGE/MEAL REIMB	227.64
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	1,083.26
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	390.00
03795	MUTUAL WHEEL CO, DBA DAVENPORT SPRING CO	PARTS	720.18
02114	MYERS COX CO	CONCESSION SUPPLIES	685.23
02177	NEWSOM, JOHN	RENT ASSISTANCE	400.00
04634	OFFICEMAX INC	SUPPLIES	191.49
06914	P & K MIDWEST INC	PARTS	111.38
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	4,300.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	383.51
02287	PATHWAY LIVING CENTER INC	SERVICES	31,648.54
05429	PAUKNER, JENNIFER	MILEAGE REIMB	38.87
07082	PERFORMANCE FOOD GROUP INC-TPC	CONCESSION SUPPLIES	236.72
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	319.99
04537	PLUM, SHERI L	MEAL REIMB	26.02
07488	PORTER'S CONVENIENT 66	EMERGENCY ASSISTANCE	58.01
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,819.82
02398	PRAXAIR DISTRIBUTION INC	EQUIPMENT RENTAL	23.38
07319	PREFERRED LONG DISTANCE INC	SERVICE	171.09
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	88.02
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	211.08
03950	PRESTON READY MIX CORP	PATCHING	2,133.10
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	OCT PAYMENT	59.00
03969	QUAD CITY SAFETY	EQUIPMENT	72.27
03860	R & B CONVENIENT STORE INC/EASTERN IOWA PETRO	FUEL	3,213.99
02467	R H A SERVICE INC	REPAIR SERVICE	91.74
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	603.92
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS	253.50
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	264.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
01186	RIVER BEND TRANSIT	STATE EMPOWERMENT	470.88

02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
02470	RK AUTOGRAPHICS INC, RK GRAPHICS	VEHICLE MAINT	65.00
02560	ROBERTS, MARK A	EXPENSE REIMB	45.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	285.94
02566	ROCK CREEK MARINA	SUPPLIES	420.35
02568	ROCK ISLAND, COUNTY OF, ROCK ISLAND CO SHERIFF	SHERIFF SERVICES	47.69
05704	ROGIS, DAVID GLEN	MEI SERVICES	150.00
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	1,540.00
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	102.30
02702	SCOTT COUNTY TREASURER	MEI FEES	260.00
02708	SECRETARY OF STATE	NOTARY RENEWAL	60.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	89.60
04784	SHERWIN WILLIAMS	MATERIALS	29.59
02745	SIDWELL COMPANY	SERVICES	6,000.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	63.85
02757	SIVRIGHT, CHRISTOPHER J	MEAL REIMB	16.04
02763	SKYLINE CENTER INC	SERVICES	4,004.24
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	402.91
04206	SPAHN & ROSE LUMBER CO - 47	MATERIAL	6,336.26
05281	SPIC N SPAN CLEANING SERVICE, JAQUES, HEATHER	CLEANING SERVICES	180.00
02817	SPRINGDALE CEMETERY	SERVICEMEN'S GRAVE CARE	6,130.00
02840	ST PAUL'S U C C, ST PAUL'S CEMETERY	SERVICEMEN'S GRAVE CARE	740.00
05684	STEINES, JESSICA C	EXPENSE REIMB	39.95
06378	STORM WATER SUPPLY LLC	SUPPLIES	330.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	208.85
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	CONCESSION SUPPLIES	22.50
02928	SYSCO IOWA INC	PROVISIONS	3,929.53
03312	THEISEN'S OF DE WITT INC	SUPPLIES	43.16
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	121.02
03547	TRANZONIC COMPANIES, CCP INDUSTRIES	SUPPLIES	211.72
06272	TREASURER ST OF IA, SALES/USE TAX PROCESSING	2014 1ST QTR TAXES	333.00
04703	TRI STATE FIRE CONTROL INC	INSPECTION	100.00
07490	TWIN BRIDGES TRUCK CITY INC	PARTS	42.95
03043	UNIFORM DEN INC	UNIFORMS	169.06
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	129.84
07128	UNITED RENTALS NORTH AMERICA, INC	EQUIPMENT RENTAL	100.00
03049	UNITED STATES CELLULAR CORP	SERVICE	2,081.50
07486	UNITY POINT CLINIC	SAFETY	185.00
07222	UNIVERSITY OF IOWA, COMMUNITY CIRCLE OF CARE	REGISTRATION	30.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LABORATORY	TESTING	212.00
05819	VAN LANCKER, ERIC	MILEAGE/MEAL REIMB	248.51
05314	VERA FRENCH COMMUNITY MENTAL, HEALTH CENTER	SERVICES	600.00
03465	VERIZON WIRELESS SERVICES LLC,	SERVICE	657.17
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	336.98
06600	VISITING NURSE SERVICES OF IA	STATE EMPOWERMENT	2,960.08
03119	VOSS BROTHERS, PLUMBING & HEATING INC	CUSTODIAL SUPPLIES	347.50
05987	WAGNER FAMILY ENTERPRISES INC/ THE TONER PLACE	SUPPLIES	399.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	2,310.87
03136	WAL-MART STORES INC, WALMART COMMUNITY/GECRB	CONCESSION SUPPLIES	437.25
05850	WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	933.46
03162	WEBER PAPER COMPANY	SUPPLIES	231.02
03588	WENDLING QUARRIES INC	MATERIALS	204,181.10
07221	WEX BANK, DBA WRIGHT EXPRESS FSC	FUEL	5,910.23
03204	WICKHAM, WALTER D	EXPENSE REIMB	83.23
07241	WIEGE PROPERTIES	RENT ASSISTANCE	800.00
06323	WILDERMUTH, HELEN L., STONEHUGGER CEMETERY	RESTORATION PROJECT	13,850.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,586.64
06010	WINKEL PARKER & FOSTER CPA PC	STATE EMPOWERMENT	122.49
07285	WIRTH, ALISHA A	MEAL REIMB	21.35
03234	WIRTH, PATRICIA K	MILEAGE REIMB	314.14
07048	WISOR'S FEED & GRAIN INC	SUPPLIES	37.50
03246	WOMEN'S HEALTH SERVICE	TESTING	875.00

07481	WRIGHT, JESSICA A	CLOTHING REIMB	91.98
03264	YAHOO	SERVICES	40.00
07485	YOUNG SEPTIC SERVICE	SHED REPAIR	205.00
03262	YWCA, CLINTON CHILDRENS' CTR.	STATE EMPOWERMENT	6,331.00
01108	YWCA, CLINTON CHILDRENS' CTR	STATE EMPOWERMENT	1,517.00
		GRAND TOTAL	672,604.76

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	139,554.82
0002 GENERAL SUPPLEMENTAL	19,567.18
0010 MH-DD SERVICES FUND	95,281.72
0011 RURAL SERVICES BASIC	13,906.46
0020 SECONDARY ROADS	297,491.49
0021 PIONEER CEMETERY	13,850.00
4000 EMERGENCY MANAGEMENT SERVICES	1,027.30
4010 E911	4,170.60
4100 COUNTY ASSESSOR	2,300.32
4110 CITY ASSESSOR	19,375.52
5120 EMPOWERMENT GRANT - FEDERAL	4,193.12
5121 EMPOWERMENT GRANT - STATE	18,096.30
8000 ENTERPRISE FUND - ROCK CREEK	9,507.30
8500 CLINTON COUNTY BENEFIT TRUST	34,282.63
GRAND TOTAL	672,604.76

The Board of Supervisors adjourned to meet on Monday, November 4, 2013.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

County Auditor

Chairperson